

Wednesday, 02/04/2008 11:27:07 AM
Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE ASSEMBLY
Job Number	: 38289		
Estimate Number	: 10125		
P.O. Number	:	Part Number	: D2071
This Issue	: 02/04/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D2071 REV C
First Issue	: / /	Project Number	: N/A
Previous Run	: 37482	Drawing Revision	: C
Written By	:	Material	:
Checked & Approved By	: <u>JD 08.04.02</u>	Due Date	: 21/04/2008
Comment	Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM		

Qty: 20 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 6055
 Purchase Part Number: 56V03-36
 Possible Supplier: Danco
 Material release note is required

C 208/04/02
(20)

2.0	56V0336	CABLE ASS'Y
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
 CABLE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

P 208/05/02
(20)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

5 08/05/02
(20)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N
 Location: PU 208/05/02

W/O: 38285		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector
08/05/05	to 3d	cut cables to length as per Drawing D2071. * Remove inner stainless wire before cutting cable. *	EB	08/05/07	20	08/05/07	08/05/05

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 02/04/2008 11:27:07 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 38289

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/09 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-05-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

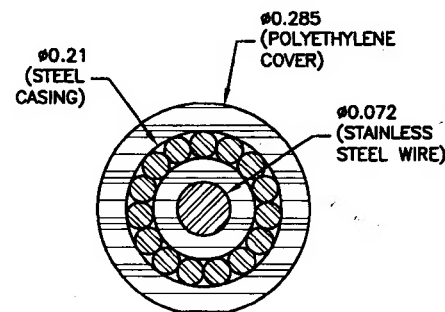
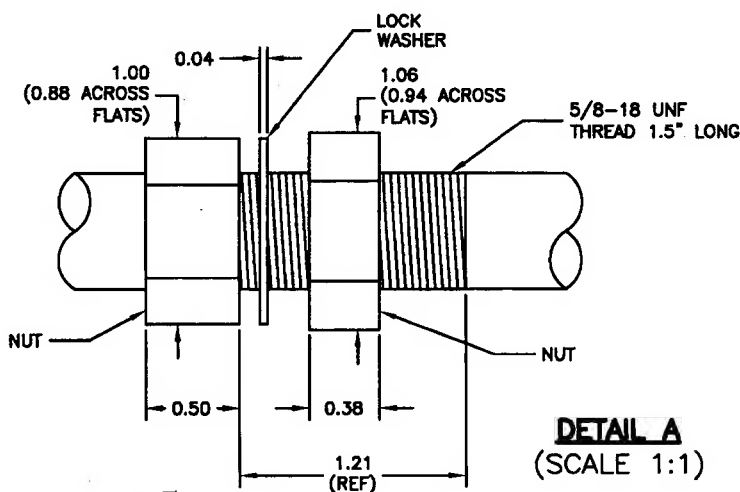
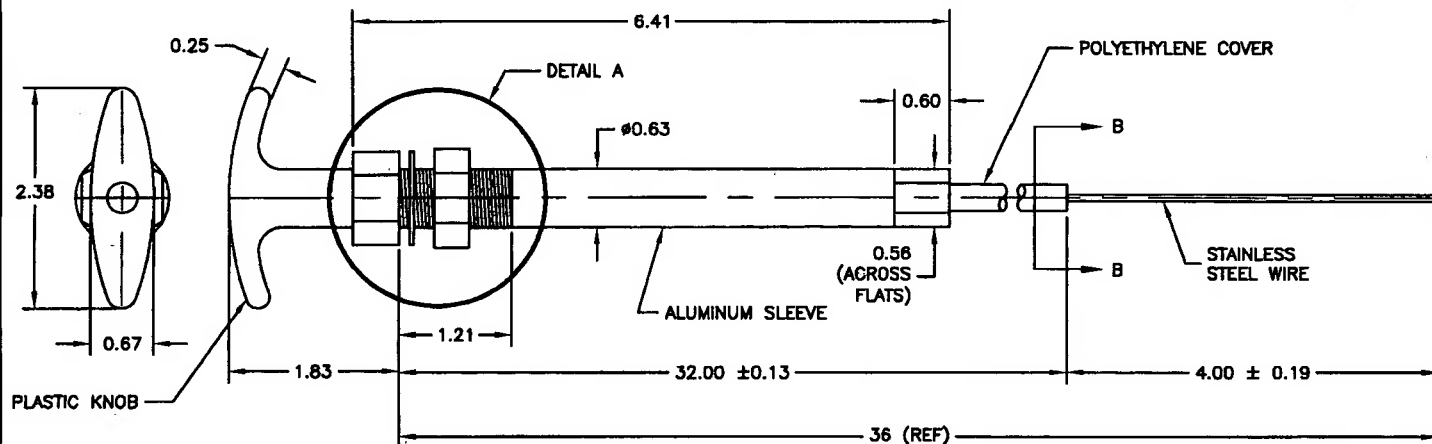
NOTE: Date & initial all entries

DART

RELEASED

6.10.20

SPECIFICATION CONTROL DRAWING



DETAIL A
(SCALE 1:1)

SECTION B-B
(SCALE 4:1)

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38289

DESIGN	DRAWN BY	DART AEROSPACE LTD
CB	CB	HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
LE		D2071
DATE	TITLE	SCALE
06.10.18	CABLE	1:2
A	97.05.08	ADD CABLE CRAFT P/N 59V00-3-36
B	06.03.10	CHANGE TO DANCO P/N 56V03-36
C	06.10.18	RE-DRAWN

Danco

EQUIPMENT INC.

INVOICE# 7153271
JOS #
Page#: 1
Date: 04/29/08

* SURREY, BRITISH COLUMBIA *

711688
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

P.O.# 00006055

PST# 787610

VIA FEDEX 15179324-0

REP#2 100 ORD TKR: GD

Destination

59.00 20.00 0.00 59900-1-06 EA 62.82 1,256.40
DART TWIST LOCK CABLE

All prices subject to material and restocking charge
on return of excess stock, identical components,
seals, or special orders

8547 8006 5010

Danco

EQUIPMENT INC.

ALGARY, ALBERTA
18 - 53 AVENUE S.E.
1H 0N3
03) 253-6421
X 253-1873
JLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T&E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
11616 - 170 STREET
T&S 1J7
(780) 488-6161
FAX 488-6163

SURREY, B.C.
6475 - 192 STREET
VAN 3R7
(804) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	1,256.40
Freight	0.00
BST	62.82
PST	0.00
Order Total	1,319.22
Am Paid	0.00
AMOUNT DUE	1,319.22

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136761772

DUPLICATE

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS